R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... *Standing up for America's* **45 *million*** *adult smokers*

1210 05A 1532860196
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

CHECK NUMBER: 5A 1532860196
CHECK DATE: 10-21-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9629215328601	56.00	56.00			

DIVISION 1210 ACCOUNT #227040

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 56.00

****
PAYMENT FOR 30/SEP DORAL B2G1F DISPLAYS (WOLFE)

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 56.00

JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA N.A.
ASHEVILLE, NORTH CAROLINA
56-35/531

5A 1532860196
CHECK NO.

DATE
10-21-96

PAY ONLY $56.00

PAY FIFTY-SIX DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

AUTHORIZED SIGNATURE

51849 4129

⑈1532860196⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/nqwy0000

WORK PLAN VOUCHER REQUEST
2nd Half - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 10/16/96

RJR Personnel: L. T. Wolfe Signature: L. T. Wolfe

Jobber Name: Colkin Bros. Signature:

Account #: 227040 Check Mailed To: ☑ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate		Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=		Winston 2 Carton DPC Displays
		X		=		
			TOTAL			

* * * * V A P * * * *

Display Assembly	Rate		Units	Payment	Qty	Comments
July Camel T Shirt	28.00	X		=	___	July Camel T Shirt Displays
Aug Doral Match Tin	28.00	X		=	___	Aug Doral Match Tin Displays
Sep Doral B2G1F	28.00	X	2	= 56.00	30	Sep Doral B2G1F Displays
Oct Salem B2G2F	28.00	X		=	___	Oct Salem B2G2F Displays
Nov Camel B2GF Lighter	28.00	X		=	___	Nov Camel B2GF Lighter Displays
Dec Doral B2G1F	29.00	X		=	___	Dec Doral B2G1F Displays
DPC Display Assembly	28.00	X		=		DPC Display Assembly
SR Pre Book(Black line & Sticker)	28.00	X		=	___	Cartons for Black line & Sticker
			TOTAL			

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units	Payment	Comments
S 96 RAC DISC	1.00	X		=	S 96 RAC DISC
W 96 RAC DISC	1.00	X		=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X		=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X		=	C 96 RAC DISC
		X		=	
			TOTAL		

51849 4130

VOUCHER.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/nqwy0000